

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-13529-PMM**

RICHARD E. PARKER  
SUZANNE G. LUCEY-PARKER  
350 BRIDLED TERN  
LITITZ PA 17543

Petition Filed Date: 05/31/2019  
341 Hearing Date: 08/06/2019  
Confirmation Date: 02/04/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$125.00		01/09/2020	\$125.00		01/16/2020	\$125.00	
01/24/2020	\$125.00		01/30/2020	\$125.00		02/06/2020	\$125.00	
02/13/2020	\$125.00		02/21/2020	\$125.00		02/27/2020	\$125.00	
03/05/2020	\$125.00		03/12/2020	\$125.00		03/19/2020	\$125.00	
03/26/2020	\$125.00		04/02/2020	\$125.00		04/09/2020	\$125.00	
04/16/2020	\$125.00		04/23/2020	\$125.00		04/27/2020	\$50.00	
04/30/2020	\$125.00		05/07/2020	\$125.00		05/14/2020	\$125.00	
05/21/2020	\$125.00		05/29/2020	\$125.00		06/05/2020	\$125.00	
06/11/2020	\$125.00		06/18/2020	\$125.00		06/25/2020	\$125.00	
07/02/2020	\$125.00		07/09/2020	\$125.00		07/16/2020	\$125.00	
07/23/2020	\$125.00		07/30/2020	\$125.00		08/06/2020	\$125.00	
08/13/2020	\$125.00		08/20/2020	\$125.00		08/27/2020	\$125.00	
09/03/2020	\$125.00		09/11/2020	\$125.00		09/17/2020	\$125.00	
09/24/2020	\$125.00		10/01/2020	\$125.00		10/08/2020	\$125.00	
10/16/2020	\$125.00		10/22/2020	\$125.00		10/29/2020	\$125.00	
11/05/2020	\$125.00		11/13/2020	\$125.00		11/20/2020	\$125.00	
11/30/2020	\$125.00		12/04/2020	\$125.00		12/10/2020	\$125.00	
12/17/2020	\$125.00		12/28/2020	\$125.00		01/04/2021	\$125.00	
01/08/2021	\$125.00		01/14/2021	\$125.00		01/22/2021	\$125.00	
01/28/2021	\$125.00		02/04/2021	\$125.00		02/11/2021	\$125.00	
02/19/2021	\$125.00		02/25/2021	\$125.00		03/04/2021	\$125.00	
03/11/2021	\$125.00		03/18/2021	\$97.00		03/25/2021	\$97.00	
04/05/2021	\$97.00		04/08/2021	\$97.00		04/15/2021	\$97.00	
04/22/2021	\$97.00		04/29/2021	\$97.00		05/06/2021	\$97.00	
05/13/2021	\$97.00		05/21/2021	\$97.00		05/27/2021	\$97.00	
06/04/2021	\$97.00							
<b>Total Receipts for the Period: \$9,089.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,214.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ALAIN V GRBACH ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,420.76	\$258.34	\$3,162.42
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$946.62	\$61.18	\$885.44

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3	CAVALRY INVESTMENTS LLC »» 003	Unsecured Creditors	\$4,654.50	\$371.57	\$4,282.93
4	AMERICAN CREDIT ACCEPTANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,858.07	\$215.85	\$2,642.22
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$2,527.32	\$201.76	\$2,325.56
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$1,266.60	\$101.11	\$1,165.49
8	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$1,655.97	\$125.06	\$1,530.91
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$1,803.79	\$136.23	\$1,667.56
10	US BANK NA »» 010	Secured Creditors	\$122.79	\$122.79	\$0.00
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$7,821.78	\$624.42	\$7,197.36
12	ATLAS ACQUISITIONS LLC »» 012	Unsecured Creditors	\$628.74	\$40.64	\$588.10
13	ONE MAIN FINANCIAL »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	TD BANK USA NA »» 014	Unsecured Creditors	\$1,861.86	\$140.62	\$1,721.24
15	MIDLAND CREDIT MANAGEMENT INC »» 015	Unsecured Creditors	\$4,997.14	\$398.92	\$4,598.22
16	MIDLAND CREDIT MANAGEMENT INC »» 016	Unsecured Creditors	\$1,978.01	\$149.38	\$1,828.63
17	MIDLAND CREDIT MANAGEMENT INC »» 017	Unsecured Creditors	\$8,179.42	\$652.97	\$7,526.45
18	QUANTUM3 GROUP LLC as agent for »» 018	Unsecured Creditors	\$1,123.83	\$89.72	\$1,034.11
19	QUANTUM3 GROUP LLC as agent for »» 019	Unsecured Creditors	\$1,891.41	\$142.85	\$1,748.56
20	QUANTUM3 GROUP LLC as agent for »» 020	Unsecured Creditors	\$2,412.38	\$182.20	\$2,230.18
21	LENDING CLUB CORPORATION »» 021	Unsecured Creditors	\$15,604.72	\$1,245.74	\$14,358.98
22	COLONIAL SAVINGS FA »» 022	Mortgage Arrears	\$323.67	\$323.67	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$4,657.43	\$371.82	\$4,285.61
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$2,111.33	\$159.45	\$1,951.88
25	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$475.00	\$30.70	\$444.30
26	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$1,801.57	\$136.06	\$1,665.51
27	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$3,845.19	\$306.96	\$3,538.23
28	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$3,199.45	\$241.63	\$2,957.82

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,214.00	Current Monthly Payment:	\$420.00
Paid to Claims:	\$10,831.64	Arrearages:	(\$734.00)
Paid to Trustee:	\$1,068.91	Total Plan Base:	\$26,600.00
Funds on Hand:	\$313.45		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).